



CITY COUNCIL
ATLANTA, GEORGIA

A RESOLUTION BY

02-R-1856

FINANCE/EXECUTIVE COMMITTEE

AUTHORIZING THE MAYOR OR HER DESIGNEE TO ENTER INTO AN INTERGOVERNMENTAL AGREEMENT WITH COOPERATIVE PERSONNEL SERVICES, A JOINT POWERS AGENCY, IN AN AMOUNT NOT TO EXCEED \$139,000.00, TO ASSIST THE CITY IN THE STRATEGIC SOURCING OF MAJOR FUNCTIONS INCLUDING TIME AND ATTENDANCE, PAYROLL/HRMS, AND WORKERS COMPENSATION THIRD PARTY ADMINISTRATION. ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM FUND, ACCOUNT AND CENTER NUMBER: 3P02 524001 D11T0608QNAO

WHEREAS, the Office of the Mayor desires to enter into an Intergovernmental Agreement with Cooperative Personnel Services, A Joint Powers Agency; and

WHEREAS, Cooperative Personnel Services, A Joint Powers Agency is a public procurement unit; and

WHEREAS, pursuant to Sections 2-1602 and 2-1604 of the Procurement and Real Estate Code of the City of Atlanta, which authorizes cooperative purchasing agreements between governmental agencies and public procurement units, to assist the City in the Strategic sourcing of major functions including Time and Attendance, Payroll/HRMS, and Workers Compensation Third Party Administration; and

WHEREAS, the Program Manager and the Purchasing Agent of the Bureau of Purchasing and Real Estate have recommended that the Intergovernmental Agreement is executed.

NOW THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF ATLANTA, GEORGIA, that the Mayor or her designee be and is hereby authorized to enter into an Intergovernmental Agreement with Cooperative Personnel Services, A Joint Powers Agency.

BE IT FURTHER RESOLVED, that the Purchasing Agent of the Bureau of Purchasing and Real Estate be and is hereby directed to prepare an appropriate contractual agreement to be approved by the City Attorney as to form for execution by the Mayor.

BE IT FURTHER RESOLVED, that this contractual agreement shall not become binding on the City, and the City shall incur no liability upon same until contract has been executed by the Mayor and delivered to the contracting party.

BE IT FINALLY RESOLVED, that all services for said contract work shall be charged to and paid from Fund, Account and Center Number: 3P02 524001 D11T0608QNAO

A true copy,

Deputy Clerk

ADOPTED by the Council
APPROVED by the Mayor

NOV 18, 2002
NOV 26, 2002

RCS# 4197
11/04/02
5:42 PM

Atlanta City Council

Regular Session

02-R-1856

Agree. with Cooperative Personnel to
assist with strategic sourcing functions
REFER 2 WKS

YEAS: 13
NAYS: 1
ABSTENTIONS: 0
NOT VOTING: 1
EXCUSED: 0
ABSENT 1

Y Smith	Y Archibong	Y Moore	Y Mitchell
N Starnes	Y Fauver	Y Martin	B Norwood
Y Young	Y Shook	Y Maddox	Y Willis
Y Winslow	Y Muller	Y Boazman	NV Woolard

02-R-1856

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(Do Not Write Above This Line)

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FINANCE/EXECUTIVE COMMITTEE

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WORKERS COMPENSATION. THIRD
PARTY ADMINISTRATION. ALL
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CHARGED TO AND PAID FROM FUND,
ACCOUNT AND CENTER NUMBER: 3P02
524001 D11T06080NAO

substitute
ADOPTED BY

NOV 18 2002

COUNCIL

- ☐ CONSENT REFER
- ☒ REGULAR REPORT REFER
- ☐ ADVERTISE & REFER
- ☐ 1st ADOPT 2nd READ & REFER
- ☐ PERSONAL PAPER REFER

Date Referred 11/04/02
Referred To: Finance
Date Referred
Referred To:
Date Referred
Referred To:
Referred To:

First Reading

Committee
Date
Chair
Referred To

Committee

Finance
Date 11/04/02
Chair
Referred To

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Chair

Committee

Date

Chair

Action

Fav, Adv, Hold (see rev. side)

Other

Members

Refer To

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FINAL COUNCIL ACTION

- ☐ 2nd
- ☐ 1st & 2nd
- ☐ 3rd
- ☐ Consent
- ☐ V Vote
- ☒ RC Vote

CERTIFIED

NOV 18 2002

CERTIFICATE
NOV 18 2002
Ruth Dunnington
MUNICIPAL CLERK

MAYOR'S ACTION

APPROVED
NOV 26 2002
Mayor Frank